

PO No. | 4500046666

Ship To: Center ID: BMBL GS BLDG MAINT SUPERVISOR/ TRADES BLDG MAINT SUPV-TRADES MS 20 1245 CAMINITO CENTRO SAN DIEGO CA 92102-1801

GS BLDG MAINT SUPERVISOR/ **TRADES** ACCT CLERK MS 20 1245 CAMINITO CENTRO SAN DIEGO CA 92102-1801

Date: 09/12/2013 Page 1 of 7

Billing Contact: JULIE HUMPHRIES

Telephone:

Vendor:

G4S Secure Solutions dba The Wackenhut Corp 5030 Camino De La Siesta Ste 404 San Diego CA 92108-3120

Terms: within 30 days Due net

Delivery Terms: FREE ON BOARD

Deliver on or before: 06/30/2014

Buyer: Viviana Hening

Telephone: 619-533-6441

Vendor ID: 20000703 Phone: 619-295-2394

Line#	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	DEPT OPEN-SECURITY-CITY COUNCIL Provide the City of San Diego with security guard service at various City facilities for period of 07/01/2013-12/31/2013.	19,229 EA	USD 1.00	USD 19,229.00
	Dept. Contact: Rhonda Adams @ (619)236-6707 Billing Contact: Julie Humphries @ 619-525-8504 or humphriesj@sandiego.gov			
2	DEPT OPEN-SECURITY -CITY CLERK	9,615 EA	USD 1.00	USD 9,615.00
	Provide the City of San Diego with security guard service at various City facilities for period of 07/01/2013-12/31/2013.			
	Dept. Contact: Rhonda Adams @ (619)236-6707 Billing Contact: Julie Humphries @ 619-525-8504 or humphriesj@sandiego.gov			
3	DEPT OPEN-SECURITY-IBA Provide the City of San Diego with security guard service at various City facilities for period of 07/01/2013-12/31/2013.	1,185 EA	USD 1.00	USD 1,185.00
	Dept. Contact: Rhonda Adams @ (619)236-6707 Billing Contact: Julie Humphries @ 619-525-8504 or humphriesj@sandiego.gov			
4	DEPT OPEN-SECURITY-PERSONNEL	566 EA	USD 1.00	USD 566.00
	Provide the City of San Diego with security guard service at various City facilities for period of 07/01/2013-12/31/2013.			
Notes: T	he Terms and Conditions of this Purchase Order are available at		SFFIAS	ST PAGE

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GS BLDG MAINT SUPERVISOR/ **TRADES** ACCT CLERK MS 20 1245 CAMINITO CENTRO SAN DIEGO CA 92102-1801

Date: 09/12/2013 Page 2 of 7

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Provide the City of San Diego with security guard service at various City facilities for period of 07/01/2013-12/31/2013. Dept. Contact: Rhonda Adams @ (619)236-6707 Billing Contact: Julie Humphries @ 619-525-8504 or humphriesj@sandiego.gov 6 DEPT OPEN-SECURITY-ASST COO Provide the City of San Diego with security guard service at various City facilities for period of 07/01/2013-12/31/2013. Dept. Contact: Rhonda Adams @ (619)236-6707 Billing Contact: Julie Humphries @ 619-525-8504 or humphriesj@sandiego.gov 7 DEPT OPEN-SECURITY-CW ADMIN Provide the City of San Diego with security guard service at various City facilities for period of 07/01/2013-12/31/2013. Dept. Contact: Rhonda Adams @ (619)236-6707 Billing Contact: Julie Humphries @ 619-525-8504 or Billing Contact: Adams @ (619)236-6707 Billing Contact: Julie Humphries @ 619-525-8504 or					
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Billing Contact: Julie Humphries @ 619-525-8504 or humphriesj@sandiego.gov 6 DEPT OPEN-SECURITY-ASST COO Provide the City of San Diego with security guard service at various City facilities for period of 07/01/2013-12/31/2013. Dept. Contact: Rhonda Adams @ (619)236-6707 Billing Contact: Julie Humphries @ 619-525-8504 or humphriesj@sandiego.gov 7 DEPT OPEN-SECURITY-CW ADMIN Provide the City of San Diego with security guard service at various City facilities for period of 07/01/2013-12/31/2013. Dept. Contact: Rhonda Adams @ (619)236-6707 Billing Contact: Julie Humphries @ 619-525-8504 or	311 EA	USD	1.00	USD	2,811.00
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City facilities for period of 07/01/2013-12/31/2013. Dept. Contact: Rhonda Adams @ (619)236-6707 Billing Contact: Julie Humphries @ 619-525-8504 or humphriesj@sandiego.gov 7 DEPT OPEN-SECURITY-CW ADMIN Provide the City of San Diego with security guard service at various City facilities for period of 07/01/2013-12/31/2013. Dept. Contact: Rhonda Adams @ (619)236-6707 Billing Contact: Julie Humphries @ 619-525-8504 or					
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City facilities for period of 07/01/2013-12/31/2013. Dept. Contact: Rhonda Adams @ (619)236-6707 Billing Contact: Julie Humphries @ 619-525-8504 or	114 EA	USD	1.00	USD	1,414.00
Billing Contact: Julie Humphries @ 619-525-8504 or					
humphriesj@sandiego.gov 					
8 DEPT OPEN-SECURITY-ECP 5	566 EA	USD	1.00	USD	566.00
Provide the City of San Diego with security guard service at various					

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GS BLDG MAINT SUPERVISOR/ **TRADES** ACCT CLERK MS 20 1245 CAMINITO CENTRO SAN DIEGO CA 92102-1801

Date: 09/12/2013 Page 3 of 7

Billing Contact: JULIE HUMPHRIES

Telephone:

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G4S Secure Solutions dba The Wackenhut Corp 5030 Camino De La Siesta Ste 404 San Diego CA 92108-3120

Delivery Terms: FREE ON BOARD

Deliver on or before: 06/30/2014

Buyer: Viviana Hening

within 30 days Due net

Telephone: 619-533-6441

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	City facilities for period of 07/01/2013-12/31/2013.					
	Dept. Contact: Rhonda Adams @ (619)236-6707 Billing Contact: Julie Humphries @ 619-525-8504 or humphriesj@sandiego.gov					
9	DEPT OPEN-SECURITY-PUBLIC WORKS	1,555 EA	USD	1.00	USD	1,555.0
	Provide the City of San Diego with security guard service at various City facilities for period of 07/01/2013-12/31/2013.					
	Dept. Contact: Rhonda Adams @ (619)236-6707 Billing Contact: Julie Humphries @ 619-525-8504 or humphriesj@sandiego.gov					
10	DEPT OPEN-SECURITY-PWFACILITIES	30,187 EA	USD	1.00	USD	30,187.0
	Provide the City of San Diego with security guard service at various City facilities for period of 07/01/2013-12/31/2013.					
	Dept. Contact: Rhonda Adams @ (619)236-6707 Billing Contact: Julie Humphries @ 619-525-8504 or humphriesj@sandiego.gov					
11	DEPT OPEN-SECURITY-TSW	1,105 EA	USD	1.00	USD	1,105.0
	Provide the City of San Diego with security guard service at various City facilities for period of 07/01/2013-12/31/2013.					
	Dept. Contact: Rhonda Adams @ (619)236-6707 Billing Contact: Julie Humphries @ 619-525-8504 or humphriesj@sandlego.gov					
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12	DEPT OPEN-SECURITY-COMM.LEG SERVICES Provide the City of San Diego with security guard service at various City facilities for period of 07/01/2013-12/31/2013.	11,504 EA	USD 1.00	USD 11,504.00
	Dept. Contact: Rhonda Adams @ (619)236-6707 Billing Contact: Julie Humphries @ 619-525-8504 or humphriesj@sandiego.gov			
13	DEPT OPEN-SECURITY-COMPTROLLER'S Provide the City of San Diego with security guard service at various City facilities for period of 07/01/2013-12/31/2013.	14,726 EA	USD 1.00	USD 14,726.00
	Dept. Contact: Rhonda Adams @ (619)236-6707 Billing Contact: Julie Humphries @ 619-525-8504 or humphriesj@sandiego.gov			
14	DEPT OPEN-SECURITY-DEBT MANAGEMENT Provide the City of San Diego with security guard service at various City facilities for period of 07/01/2013-12/31/2013.	4,503 EA	USD 1.00	USD 4,503.00
	Dept. Contact: Rhonda Adams @ (619)236-6707 Billing Contact: Julie Humphries @ 619-525-8504 or humphriesj@sandiego.gov			
15	DEPT OPEN-SECURITY-FM Provide the City of San Diego with security guard service at various City facilities for period of 07/01/2013-12/31/2013.	9,615 EA	USD 1.00	USD 9,615.00
	Dept. Contact: Rhonda Adams @ (619)236-6707			
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	Billing Contact: Julie Humphries @ 619-525-8504 or humphriesj@sandiego.gov					
16	DEPT OPEN-SECURITY-P&R Provide the City of San Diego with security guard service at various City facilities for period of 07/01/2013-12/31/2013.	4,805 EA	USD	1.00	USD	4,805.00
	Dept. Contact: Rhonda Adams @ (619)236-6707 Billing Contact: Julie Humphries @ 619-525-8504 or humphriesj@sandiego.gov					
17	DEPT OPEN-SECURITY-P&R	2,404 EA	USD	1.00	USD	2,404.00
	Provide the City of San Diego with security guard service at various City facilities for period of 07/01/2013-12/31/2013.					
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18	DEPT OPEN-SECURITY-P&R Provide the City of San Diego with security guard service at various City facilities for period of 07/01/2013-12/31/2013.	7,211 EA	USD	1.00	USD	7,211.00
	Dept. Contact: Rhonda Adams @ (619)236-6707 Billing Contact: Julie Humphries @ 619-525-8504 or humphriesj@sandiego.gov					
19	DEPT OPEN-SECURITY-ENERGY Provide the City of San Diego with security guard service at various City facilities for period of 07/01/2013-12/31/2013.	424 EA	USD	1.00	USD	424.00
	ne Terms and Conditions of this Purchase Order are available at ttp://sandiego.gov/purchasing/			E LAS		

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Talami 610 522 6444

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h	uttp://sandiego.gov/purchasing/		Tax \$		
			PO Total	123,991.00	
			IMPORTANT!		
			To ensure promp must appear on invoices; and, all directed to <i>Billing</i> <i>Bill-To</i> address li	ot payments, PO # all shipments and invoices must be g Contact person a sted above	